

1 BILL NO. S-87-01-32

2 SPECIAL ORDINANCE NO. S-Withdrawn

3 AN ORDINANCE ratifying City Utilities  
4 Purchase Order #A-51656, by the  
5 City of Fort Wayne, Indiana, by  
6 and through its Department of Pur-  
chasing and American Management  
Systems, Inc., for the Data Pro-  
cessing Department.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order #A-51656,  
10 between the City of Fort Wayne, by and through its City Utilities,  
11 and the Department of Purchasing with American Management Systems,  
12 Inc., for the Data Processing Department, respectfully for:

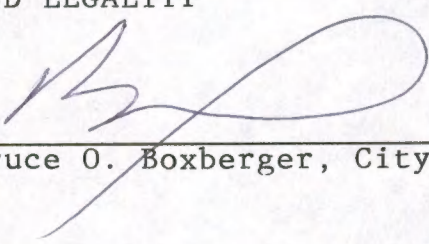
13 an Inventory Control Subsystem  
14 for the Data Processing Department;

15 involving a total cost of Thirty Thousand and No/100 Dollars  
16 (\$30,000.00), all as more particularly set forth in said Purchase  
17 Order, which is on file in the Office of the Department of Purchasing,  
18 and is by reference incorporated herein, made a part hereof,  
19 and is hereby in all things ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force  
21 and effect from and after its passage, and any and all necessary  
22 approval by the Mayor.

23  
24   
25 Councilmember

26 APPROVED AS TO FORM  
27 AND LEGALITY

28   
29 Bruce O. Boxberger, City Attorney  
30  
31  
32



Read the first time in full and on motion by Redd  
seconded by Exhibit, and duly adopted, read the second time  
by title and referred to the Committee City of Fort Wayne (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_,  
19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.

DATE: 1-27-87

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_,  
seconded by \_\_\_\_\_, and duly adopted, placed on its  
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	_____	_____	_____	_____	_____
<u>BRADBURY</u>	_____	_____	_____	_____	_____
<u>BURNS</u>	_____	_____	_____	_____	_____
<u>EISBART</u>	_____	_____	_____	_____	_____
<u>GIAQUINTA</u>	_____	_____	_____	_____	_____
<u>HENRY</u>	_____	_____	_____	_____	_____
<u>REDD</u>	_____	_____	_____	_____	_____
<u>SCHMIDT</u>	_____	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	_____	_____
<u>TALARICO</u>	_____	_____	_____	_____	_____

DATE: \_\_\_\_\_

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. \_\_\_\_\_  
on the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

\_\_\_\_\_  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_,  
at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this \_\_\_\_\_ day of \_\_\_\_\_,  
19\_\_\_\_, at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

\_\_\_\_\_  
WIN MOSES, JR., MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

J-87-01-32

An ordinance ratifying City Utilities Purchase order #A-51656 for an Inventory Control Subsystem for the Data Processing Department.

EFFECT OF PASSAGE:

A planned expansion of software for the City's automated financial accounting, reporting and control system. Inventory is the final phase of this package.

EFFECT OF NON-PASSAGE:

It will prevent the City from saving money and impede the audit trail. City will not be able to reduce carrying unneeded and slow moving items. Is needed for IMS System already being implemented.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

American Management Systems	\$30,000.00	#A-51656
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ASSIGNED TO COMMITTEE (President):



# The City of Fort Wayne

January 30, 1987

Ms. Sandra E. Kennedy  
City Clerk  
Room 120, City-County Building  
One Main Street  
Fort Wayne, Indiana 46802

RE: Bill No. S-87-01-32

Dear Ms. Kennedy:

I would like to request that the above-referenced ordinance, Bill No. S-87-01-32, be withdrawn from the City Utilities Committee.

Thank you.

Sincerely yours,

Carol J. Offerle  
Director of Purchasing

CJO:dkg



BILL NO. S-87-01-32

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) ratifying City Utilities

Purchase Order #A-51656, by the City of Fort Wayne, Indiana, by and

through its Department of Purchasing and American Management Systems,

Inc., for the Data Processing Department

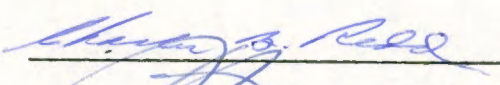
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG

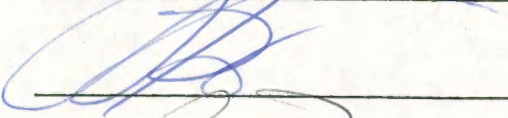
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

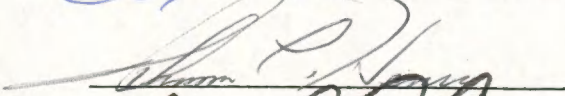
(~~RESOLUTION~~) BE WITHDRAWN

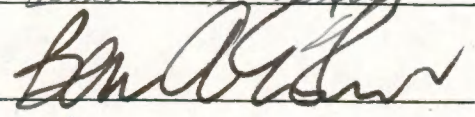
YES

NO

  
CHARLES B. REDD  
CHAIRMAN

  
PAUL M. BURNS  
VICE CHAIRMAN

  
THOMAS C. HENRY

  
BEN A. EISBART

  
SAMUEL J. TALARICO

CONCURRED IN \_\_\_\_\_

SANDRA E. KENNEDY  
CITY CLERK